



STATE OF TENNESSEE
TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
JOHNSON CITY ENVIRONMENTAL FIELD OFFICE
2305 SILVERDALE ROAD
JOHNSON CITY, TENNESSEE 37601-2162
(423) 854-5400 STATEWIDE 1-888-891-8332 FAX (423) 854-5401

May 13, 2009

Mr. J. K. Hopkins
Enterprise Farm and Salvage, Auto Truck Salvage
501 Buncombe Road
Blountville, TN 37617

RE: Industrial Storm Water Inspection
Enterprise Farm and Salvage, Auto Truck Salvage
TMSP TNR050114
Sullivan County, Tennessee

Dear Mr. Hopkins:

On May 5 and 7, 2009, Division personnel conducted a Compliance Evaluation Inspection at Enterprise Farm and Salvage, Auto Truck Salvage. This facility has coverage under the Tennessee Multi-Sector General NPDES Storm Water Permit (TMSP), Sector M and N. A copy of the EPA Water Compliance Inspection Report is enclosed.

A review of the permit, associated records, and the facility revealed the following deficiencies:

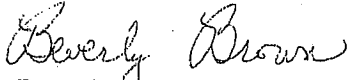
1. Copies of the quarterly visual examinations of storm water quality were not available. These records should be forwarded to the Johnson City Field Office as soon as possible.
2. Open containers used for storing automotive fluids were viewed outside the buildings during the site visit on May 5. These had been removed by May 7.
3. Some of the quarterly visual inspections conducted by the consultant of the facility's BMPs were not available. These records should be forwarded to the Johnson City Field Office as soon as possible.

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It is recommended the facility site map be updated to include the items listed on pages M-1 and M-2 of the permit. We also recommend the facility maintain a notebook of pertinent information regarding any spills or leaks that may occur and how these events are addressed. This information can then be included in the consultant's quarterly BMP report.

If you have any questions concerning this correspondence, you may contact me at (423)854-5448.

Sincerely,



Beverly Brown
Johnson City Environmental Field Office
Division of Water Pollution Control

BB/14019133

CC: WPC, Enforcement and Compliance Section, Nashville



United States Environmental Protection Agency
Washington, D.C. 20460

Water Compliance Inspection Report

SECTION A: National Data System Coding (i.e., PCS)

Transaction Code N 5	NPDES TNR050114	YR/MO/DAY 09/5/7	Inspection Type ~	Inspector S	Facility Type 2
Remarks					
Inspection Work Days 3	Facility Self-Monitoring Evaluation Rating 3	BI N	QA N	Reserved	

SECTION B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Enterprise Farm and Salvage, dba Auto Truck Salvage 501 Buncombe Road, Blountville, TN 37617	Entry Time/Date 09/05/05 10:00 AM	Permit Effective Date 08/4/21
	Exit Time/Date 09/05/07 11:00 AM	Permit Expiration Date 06/12/31
Names of On-site Representative(s)/Title(s)/Phone and Fax Number(s) J. K. Hopkins, Owner/Operator (423) 323-0325	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Name, Address of Responsible Official/Title/Phone and Fax Number J. K. Hopkins, Owner/Operator (423) 323-0325 Contacted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

SECTION C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water	
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

SECTION D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

See attached letter to facility

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fax Numbers	Date
Beverly Brown <i>Beverly Brown</i>	TNDWPC/JCFO/(423)854-5448/(423)854-5401	05/08/09
Carolyn Doyle <i>Carolyn Doyle</i>	TNDWPC/JCFO/(423)854-5432/(423)854-5401	5/8/2009
Signature of Management QA Reviewer	Agency/Office/Phone and Fax Numbers	Date
<i>Jeffrey K. Hester</i>	TNDWPC/JCFO/(423)854-5447/(423)854-5401	5/11/2009